For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

Page 1 of 8

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58756 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 507

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1061-544458 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:**

10/29/2012-11/04/2012

| PAY BY | 12/04/2012 |
|---------------|-------------|
| FAIDI | Net 30 days |

| цу | Flight | | | | | | | | Total | |
|------|--------------------------|-------------------|----------------|-----------------------|----------------|------------|-------------|-------|-------------------|---------|
| ine | Description | | | Buy Line Dates | | МT | WTFSS | Dur | Spots | Rate |
| 1 | WBZ NEWS | | | 10/24/2012-10/30 | /2012 | ΜT | WTF | 30 | 4 | 900.00 |
| FIX | ED | | | | | | | | | |
| We | ek Of | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| 10/2 | 29/2012-11/04/201 | 2 | $MTWTF \ldots$ | | 4 | | 900.00 | | | |
| Air | Date Da | y <u>Air Time</u> | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 29/2012 Mo | - | | 2012MRFP143H | | 30 | 900.00 | | | 0 |
| 10/2 | 29/2012 Mo | 06:52:27 AM | | 2012MRFP148H | | 30 | 900.00 | | The second second | |
| 10/3 | 30/2012 Tu | 06:21:22 AM | | 2012MRFP156H | | 30 | 900.00 | | | A. |
| 10/3 | 30/2012 Tu | 06:55:47 AM | | 2012MRFP143H | | 30 | 900.00 | | | |
| 2 | THE EARLY | SHOW | | 10/24/2012-10/30 | /2012 | МТ | WTF | 30 | 4 | 500.00 |
| FIX | ED | | | | | | | | | |
| | | | | | | 15 | | | | |
| We | ek Of | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | - 1 | | |
| 10/2 | 29/2012-11/04/201 | 2 | MTWTF | | 4 | . 4 | 500.00 | | | |
| Air | Date Da | y Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10/2 | 29/2012 Mo | 08:12:15 AM | | 2012MRFP148H | | 30 | 500.00 | | | |
| 10/2 | 29/2012 Mo | 08:29:34 AM | | 2012MRFP143H | | 30 | 500.00 | | | |
| 10/3 | 30/2012 Tu | 07:55:32 AM | | 2012MRFP156H | | 30 | 500.00 | | | |
| 10/3 | 30/2012 Tu | 08:20:32 AM | 1 1 | 2012MRFP156H | 1 1/2 | 30 | 500.00 | | | |
| 3 | RACHAEL RA | ·Υ | | 10/24/2012-10/30 | /2012 | МТ | WTF | 30 | 2 | 585.00 |
| FIX | ED | | | | | | | | | |
| We | ek Of | | MTWTFS | S | Spots Per Week | | <u>Rate</u> | | | |
| | <u>29/2012-11/04/201</u> | 2 | MTWTF | | 2 | | 585.00 | | | |
| | | | | | _ | | | | | |
| | | y Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 29/2012 Mo | | | 2012MRFP148H | | 30 | 585.00 | | | |
| | 30/2012 Tu | 09:18:59 AM | | 2012MRFP143H | | 30 | 585.00 | | | |

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

1061-544458

Invoice Num:

Page 2 of 8

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58756 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: | 11/04/2012 | | |
|-----------------|-----------------------|---------------|-------------|
| Billing Cycle: | Weekly | PAY BY | 12/04/2012 |
| Billing Period: | 10/29/2012-11/04/2012 | PAIDI | Net 30 days |

| Note Note | Buy | Flight | | | | | | | | | | Total | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------|-------------|---------------|-------------------|----------------|------------|----------|----------|-----|--------|------------------------|
| FIXED | ine | Descript | ion | | | Buy Line Dates | | | | | Dur | Spots | Rate |
| | | | AKE A [| DEAL | | 10/24/2012-10/30/ | 2012 | M : | TWTF | | 30 | 2 | 1,000.00 |
| 10/29/2012-11/04/2012 | FIX | ŒD | | | | | | | | | | | |
| Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/29/2012 Mo 10/28/214 AM 2012MRFP148H 30 1,000.00 5 PRICE IS RIGHT 10/24/2012-10/30/2012 MT W T F 30 2 1,080.00 FIXED Week Of 10/29/2012-11/04/2012 MT W T F 30 2 1,080.00 Air Date 10/29/2012-11/04/2012 MT W T F 2 1,080.00 1,080.00 Air Date 10/29/2012 Mo 11/41/08 AM 10/36/2012 MG For 20/24/2012-10/30/2012 Material 30 1,080.00 10/30/2012 Tu 10/28/2012 Tu 10/28/2012 Tu 10/28/2012-10/30/2012 MT W T F 30 6 630.00 FIXED Week Of 10/22/2012-10/28/2012 MT W T F 30 6 630.00 Week Of 10/22/2012-10/28/2012 MT W T F 6 630.00 Air Date Day Air Time 10/26/2012 MT W T F 6 630.00 Air Date Day Air Time 10/26/2012 MT W T F 6 630.00 <td< td=""><td>Wee</td><td>ek Of</td><td></td><td></td><td>MTWTFSS</td><td></td><td>Spots Per Week</td><td></td><td>Rate</td><td></td><td></td><td></td><td></td></td<> | Wee | ek Of | | | MTWTFSS | | Spots Per Week | | Rate | | | | |
| 10/29/2012 Mo 10:28:41 AM 2012MRFP148H 30 1,000.00 10/30/2012 Tu 09:59:30 AM 2012MRFP156H 30 1,000.00 5 PRICE IS RIGHT 10/24/2012-10/30/2012 MT WT F . 30 2 1,080.00 FIXED Week Of | 10/2 | 29/2012-11/04 | /2012 | | $MTWTF\ldots$ | | 2 | | 1,000.00 | | | | |
| 10/30/2012 Tu 09:59:30 AM 2012MRFP156H 30 1,000.00 5 PRICE IS RIGHT | Air I | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | _ | Credit | <u>Remarks</u> |
| 5 PRICE IS RIGHT 10/24/2012-10/30/2012 M T W T F | 10/2 | 29/2012 | Мо | 10:28:41 AM | | 2012MRFP148H | | 30 | 1,000.00 | | | | |
| FIXED Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 Debit Credit Remarks Air Date Day Air Time 10/29/2012 MG For Material 2012MRFP148H 30 1,080.00 1,080.00 Debit Credit Remarks 10/30/2012 Tu 10:58:11 AM 2012MRFP156H 30 1,080.00 1,080.00 Test (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 10/3 | 30/2012 | Tu | 09:59:30 AM | | 2012MRFP156H | | 30 | 1,000.00 | | | | |
| Name | 5 | PRICE IS | S RIGHT | | | 10/24/2012-10/30/ | 2012 | М. | TWTF | | 30 | 2 | 1,080.00 |
| 10/29/2012-11/04/2012 | FIX | ŒD | | | | | | | | | W | | |
| 10/29/2012-11/04/2012 | | | | | | | | | | | | | |
| Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/29/2012 Mo 11/41:08 AM 2012MRFP148H 30 1,080.00 6 WBZ NEWS 10/24/2012-10/30/2012 M T W T F 30 6 630.00 FIXED Week Of 10/22/2012-10/28/2012 M T W T F Spots Per Week | | | | | | | | | All . | | | | |
| 10/29/2012 Mo 11:41:08 AM 2012MRFP148H 30 1,080.00 10/30/2012 Tu 10:58:11 AM 2012MRFP156H 30 1,080.00 6 WBZ NEWS 10/24/2012-10/30/2012 MTWTF 30 6 630.00 FIXED Week Of 10/22/2012-10/28/2012 MTWTF Fate 6 630.00 Air Date Day Air Time M/G For Material Dur Rate 11/01/2012 Th 05:37:40 PM 10/26/2012 2012MRFP156H 30 1,100.00 1,100.00 Makegood in 530 PM NEWS | 10/2 | 29/2012-11/04 | /2012 | | MTWTF | | 2 | 1 | 1,080.00 | | 100 | | |
| 10/30/2012 Tu 10:58:11 AM 2012MRFP156H 30 1,080.00 6 WBZ NEWS 10/24/2012-10/30/2012 M T W T F . 30 6 630.00 FIXED Week Of | <u>Air l</u> | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10 | <u>Dur</u> | Rate | Debit | _ | Credit | Remarks |
| 6 WBZ NEWS 10/24/2012-10/30/2012 M T W T F . 30 6 630.00 FIXED Week Of | 10/2 | 29/2012 | Мо | 11:41:08 AM | | 2012MRFP148H | | 30 | 1,080.00 | | | | |
| FIXED Week Of 10/22/2012-10/28/2012 MTWTFSS Spots Per Week Solution Rate 6 630.00 Air Date Day Air Time Day Air Time M/G For Material 11/01/2012 Dur Rate Debit Credit Remarks 11/00.00 Credit Remarks Nakegood in 530PM NEWS | 10/3 | 30/2012 | Tu | 10:58:11 AM | | 2012MRFP156H | | 30 | 1,080.00 | | | | |
| Week Of 10/22/2012-10/28/2012 M T W T F S S Spots Per Week Rate 630.00 Air Date Day Air Time M/G For Material 11/01/2012 Material Time Note 2012 Dur Dur Time Note 2012 Rate Debit Sign Credit News Credit Remarks Nakegood in 530PM NEWS | 6 | WBZ NE | WS | | | 10/24/2012-10/30/ | 2012 | M. | TWTF | | 30 | 6 | 630.00 |
| 10/22/2012-10/28/2012 M T W T F 6 630.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/01/2012 Th 05:37:40 PM 10/26/2012 2012MRFP156H 30 1,100.00 1,100.00 Makegood in 530PM NEWS | FIX | ŒD | | | | | | 10000 | | | | | |
| 10/22/2012-10/28/2012 M T W T F 6 630.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/01/2012 Th 05:37:40 PM 10/26/2012 2012MRFP156H 30 1,100.00 1,100.00 Makegood in 530PM NEWS | Wa | ock Of | | | MTWTESS | | Snots Per Week | | Pate | | | | |
| Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/01/2012 Th 05:37:40 PM 10/26/2012 2012MRFP156H 30 1,100.00 1,100.00 Makegood in 530PM NEWS | | | 2/2012 | | | | | | | | | | |
| 11/01/2012 Th 05:37:40 PM 10/26/2012 2012MRFP156H 30 1,100.00 1,100.00 Makegood in 530 PM NEWS | | | | | | | O . | | | | | | |
| , , , , , , , , , , , , , , , , , , , | | | - | | | | | | | · | - | Credit | <u> </u> |
| 11/01/2012 Th 05:56:49 PM 10/26/2012 2012MRFP143H 30 1,100.00 1,100.00 Makegood in 530 PM NEWS | | | | | | | | | • | | | | · · |
| | 11/0 | 01/2012 | Th | 05:56:49 PM | 10/26/2012 | 2012MRFP143H | | 30 | 1,100.00 | 1,100.00 | | | Makegood in 530PM NEWS |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

For:

P.O. BOX 33089

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW

WBZ TV 4

1061-544458

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 8

12/04/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58756

10/24/2012-10/30/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE:

/ 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| / | Flight | | | | | | | | | Total | |
|----|----------------|------------|-------------|--------------|-----------------------|----------------|------------|-------------|--------------|--------|-----------------|
| ne | Descrip | tion | | | Buy Line Dates | | N | NTWTFSS | Dur | Spots | Rate |
| V | Veek Of | | | MTWTFS | <u></u> | Spots Per Week | | Rate | | | |
| 1 | 0/29/2012-11/0 | 4/2012 | | MTWTF | | 4 | | 630.00 | | | |
| A | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 1 | 0/29/2012 | Мо | 12:13:15 PM | | 2012MRFP148H | | 30 | 630.00 | | | |
| 1 | 0/29/2012 | Мо | 12:25:05 PM | | 2012MRFP148H | | 30 | 630.00 | | | |
| 1 | 0/30/2012 | Tu | 12:14:07 PM | | 2012MRFP143H | | 30 | 630.00 | | | |
| 1 | 0/30/2012 | Tu | 12:24:19 PM | | 2012MRFP156H | | 30 | 630.00 | | | |
| 7 | CBS SC | DAP ROT | ATION | | 10/24/2012-10/30/ | /2012 | N | MTWTF | 30 | 6 | 600.00 |
| F | TIXED | | | | | | | | | No. | |
| | | | | | | | | | | | |
| 1 | Veek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | <u>Rate</u> | | | |
| 1 | 0/29/2012-11/0 | 4/2012 | | MTWTF | | 6 | 10 | 600.00 | | | |
| 4 | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 0/29/2012 | | 12:39:58 PM | <u> </u> | 2012MRFP143H | V | 30 | 600.00 | | 0.00 | <u>rtomanto</u> |
| | 0/29/2012 | | 02:26:54 PM | | 2012MRFP148H | | 30 | 600.00 | _ | | |
| | 0/29/2012 | | 02:59:17 PM | | 2012MRFP148H | | 30 | 600.00 | | | |
| | 0/30/2012 | | 12:28:57 PM | | 2012MRFP156H | | 30 | 600.00 | | | |
| | 0/30/2012 | | 01:29:26 PM | | 2012MRFP143H | | 30 | 600.00 | | | |
| | 0/30/2012 | | 02:29:01 PM | | 2012MRFP156H | | 30 | 600.00 | | | |
| | | | 02.29.01 FW | 10 | | 10 | | | | | |
| 8 | DR. PHI | IL | | | 10/24/2012-10/30/ | /2012 | N | MTWTF | 30 | 2 | 650.00 |
| F | FIXED | | | | | | | | | | |
| , | Veek Of | | | MTWTFS | | Spots Per Week | | Rate | | | |
| _ | | 4/2012 | | MTWTF | <u>2</u> | | | · | | | |
| 1 | 0/29/2012-11/0 | 4/2012 | | IVI I VV I F | | 2 | | 650.00 | | | |
| A | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | <u>Debit</u> | Credit | Remarks |
| 1 | 0/29/2012 | Мо | | | | | 30 | | | | Credit |
| 1 | 0/30/2012 | Tu | 03:30:08 PM | | 2012MRFP156H | | 30 | 650.00 | | | |

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

10/24/2012-10/30/2012

Office: WBZ-TV

Contract Num: 1061-58756

Contract Dates: Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544458 Page 4 of 8 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:**

| | Flight | | | Builing Dates | | N. T | WTFSS | | D | Total | Rate | |
|----------|---------------|-------------|---------|--------------------------|----------------|------------|----------|-------|-----|--------|----------------|--|
| | Description | | | Buy Line Dates | (0.04.0 | | | | Dur | Spots | | |
| | JUDGE JUDY | | | 10/29/2012-10/29/ | /2012 | M | | | 30 | 11 | 850.00 | |
| FIXED | | | | | | | | | | | | |
| Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 10/29/20 | 12-11/04/2012 | | М | | 1 | | 850.00 | | | | | |
| Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | | Credit | Remarks | |
| 10/29/20 | 12 Mo | 04:29:31 PM | | 2012MRFP148H | | 30 | 850.00 | | | | 1 | |
| 10 | ILIDOE ILIDV | | | 10/30/2012-10/30/ | /2042 | | | | 30 | 1 | 850.00 | |
| 10 FIXED | JUDGE JUDY | | | 10/30/2012-10/30/ | /2012 | .Т. | | | 30 | | 850.00 | |
| LIVED | | | | | | | | | | | | |
| Week Of | | | MTWTFS | 3 | Spots Per Week | | Rate | | | | | |
| | 12-11/04/2012 | | . T | = | 1 | | 850.00 | | | | | |
| | | A . T. | M/0 F | | | . 1 | | | M | 0 " | D | |
| Air Date | Day | · | M/G For | Material 2012MRFP143H | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| 10/30/20 | IZ IU | 04:54:02 PM | | | | 30 | 850.00 | | | | | |
| | SPM NEWS | | | 10/24/2012-10/30/ | /2012 | МТ | WTF | | 30 | 4 | 1,000.00 | |
| FIXED | | | | | 1 / 1 | \ | M. | | | | | |
| | | | | | | | _ | | | | | |
| Week Of | 10.44/04/0040 | | MTWTFSS | | Spots Per Week | 1000 | Rate | | | | | |
| 10/29/20 | 12-11/04/2012 | | MTWTF | | 4 | | 1,000.00 | | | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | ř. | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| 10/29/20 | 12 Mo | 05:23:50 PM | | 2012MRFP143H | | 30 | 1,000.00 | | | | | |
| 10/29/20 | | 05:31:10 PM | | 2012MRFP148H | | 30 | 1,000.00 | | | | | |
| 10/30/20 | | 05:24:46 PM | | 2012MRFP156H | | 30 | 1,000.00 | | | | | |
| 10/30/20 | 12 Tu | 05:30:13 PM | | 2012MRFP156H | | 30 | 1,000.00 | | | | | |
| | 30PM NEWS | | | 10/24/2012-10/30/ | /2012 | МТ | WTF | | 30 | 4 | 1,100.00 | |
| 14 | | | | | | | | | | | | |

For:

P.O. BOX 33089

ROMNEY FOR PRESIDENT, INC.(177146)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

Invoice Num:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58756

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665

ROMNEY/R/PRES US **Product Desc:**

| ıy | Flight | | | | | | | | | | Total | | |
|----|-----------------|------------|-------------|--------------|-------------------|----------------|------------|----------|-------|------|--------|----------------|--|
| ne | Descri | otion | | | Buy Line Dates | | мт | WTFSS | | Dur | Spots | Rate | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| | 10/29/2012-11/0 | 04/2012 | | $MTWTF\dots$ | | 4 | | 1,100.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 10/29/2012 | Мо | 05:42:21 PM | | 2012MRFP148H | | 30 | 1,100.00 | | | | | |
| | 10/29/2012 | Мо | 05:55:53 PM | | 2012MRFP143H | | 30 | 1,100.00 | | | | | |
| | 10/30/2012 | Tu | 05:40:06 PM | | 2012MRFP143H | | 30 | 1,100.00 | | | | | |
| | 10/30/2012 | Tu | 05:55:19 PM | | 2012MRFP156H | | 30 | 1,100.00 | | | | | |
| 15 | WBZ N | EWS | | | 10/24/2012-10/30/ | 2012 | МТ | WTF | | 30 | 2 | 1,440.00 | |
| | FIXED | | | | | | | | | 10 | 1 | | |
| | | | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | | | 1 | | |
| | 10/29/2012-11/0 |)4/2012 | | MTWTF | | 2 | | 1,440.00 | | Par. | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10 | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 10/29/2012 | Mo | 06:27:06 PM | | 2012MRFP148H | | 30 | 1,440.00 | | | | | |
| | 10/30/2012 | Tu | 06:25:46 PM | | 2012MRFP143H | | 30 | 1,440.00 | | | | | |
| 6 | WHEEL | OF FOR | RTUNE | | 10/24/2012-10/30/ | 2012 | МТ | WTF | | 30 | 2 | 1,980.00 | |
| | FIXED | | | | | | 1000 | | | | | | |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | | | |
| | 10/29/2012-11/0 | 04/2012 | | MTWTF | | 2 | | 1,980.00 | | | | | |
| | | | | | | _ | | • | | | | | |
| | Air Date | | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | - | Credit | Remarks | |
| | 10/29/2012 | Мо | 07:21:18 PM | | 2012MRFP148H | | 30 | 1,980.00 | | | | | |
| | 10/30/2012 | Tu | 07:19:42 PM | | 2012MRFP156H | | 30 | 1,980.00 | | | | | |
| 7 | JEOPA | RDY! | | , | 10/24/2012-10/30/ | 2012 | МТ | WTF | | 30 | 2 | 2,880.00 | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 8

1061-544458

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**



For:

P.O. BOX 33089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS NEWARK, NJ 07188-0089

> Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58756

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 507

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 6 of 8

Invoice Num: 1061-544458

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

| uy | Flight | | | | | | | | | | Total | | |
|-----|-----------------|------------------|--------------|-------------------|------------------|------------------|------------|----------|---------------|-------|--------|----------------|--|
| ine | Descrip | otion | | | Buy Line Dates | | мт | WTFSS | | Dur | Spots | Rate | |
| | Week Of | | | MTWTFSS | i | Spots Per Week | | Rate | | | | | |
| | 10/29/2012-11/0 | 4/2012 | | MTWTF | | 2 | | 2,880.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | Remarks | |
| | 10/29/2012 | <u>Day</u> Mo | 07:55:28 PM | <u>IVI/O T OI</u> | 2012MRFP143H | | 30 | 2,880.00 | <u> Debit</u> | = | Orean | Remarks | |
| | 10/30/2012 | | 07:50:36 PM | | 2012MRFP156H | | 30 | 2,880.00 | | | | | |
| | | | 07.00.00 T W | | | | | · | | | | | |
| 18 | | EWS | | | 10/24/2012-10/30 | /2012 | M T | WTF | | 30 | 4 | 2,700.00 | |
| | FIXED | | | MTWTFOO | | On the DealWealt | | D-4- | | | | A. | |
| | Week Of | 14/0040 | | MTWTFSS | | Spots Per Week | | Rate | | | | | |
| | 10/29/2012-11/0 | 14/2012 | | MTWTF | | 4 | | 2,700.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | - 10 | Credit | <u>Remarks</u> | |
| | 10/29/2012 | Мо | 11:14:46 PM | | 2012MRFP148H | | 30 | 2,700.00 | | Par . | | | |
| | 10/29/2012 | Мо | 11:25:32 PM | | 2012MRFP143H | 10 | 30 | 2,700.00 | | | | | |
| | 10/30/2012 | Tu | 11:29:47 PM | | 2012MRFP156H | | 30 | 2,700.00 | | | | | |
| | 10/30/2012 | Tu | 11:34:06 PM | | 2012MRFP143H | | 30 | 2,700.00 | | | | | |
| 19 | WBZ N | EWS | | | 10/24/2012-10/30 | /2012 | МТ | WTF | | 30 | 4 | 500.00 | |
| | FIXED | | | 1 | | | 1000 | | | | | | |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate_ | | | | | |
| | 10/29/2012-11/0 | 14/2012 | | MTWTF | | 4 | : | 500.00 | | | | | |
| | 10/20/2012 11/0 | , 1, 2012 | | | | · | | 000.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 10/29/2012 | Мо | 05:07:43 AM | | 2012MRFP148H | | 30 | 500.00 | | | | | |
| | 10/29/2012 | Мо | 05:42:49 AM | | 2012MRFP148H | | 30 | 500.00 | | | | | |
| | 10/30/2012 | Tu | 05:15:28 AM | | 2012MRFP143H | | 30 | 500.00 | | | | | |
| | 10/30/2012 | Tu | 05:40:21 AM | | 2012MRFP156H | | 30 | 500.00 | | | | | |
| 20 | HAWAII | I FIVE-O | | | 10/29/2012-10/29 | /2012 | М | | | 30 | 1 | 12,000.00 | |
| | FIXED | | | | | | | | | | | | |

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

NEWAKK, NO 07 100-0009

ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

Beverly, MA 01915-1665

ATTN:Accounts Payable

138 Conant St

Office:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58756

CBS TELEVISION STATIONS

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Account Exec:

Linked Order:

CPE: / / 507

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 7 of 8

Invoice Num: 1061-544458

Invoice Date: 11/04/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

| Buy | Flight | | | | · | | | | | Total | |
|------|-----------------|------------|-------------|-----------|------------------|----------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------|
| Line | Descrip | tion | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFS | <u> </u> | Spots Per Week | _ | Rate_ | | | |
| | 10/29/2012-11/0 | 4/2012 | | M | | 1 | | 12,000.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/29/2012 | Мо | 10:51:30 PM | | 2012MRFP148H | | 30 | 12,000.00 | | | |
| 21 | NCIS | | | | 10/30/2012-10/30 | /2012 | . T | | 30 | 1 | 15,000.00 |
| | FIXED | | | | | | | | | 1 | |
| | Week Of | | | MTWTFS | 3 | Spots Per Week | | Rate | | 1 | l. |
| | · · | . (00.10 | | | 2 | Spots Fel Week | - | | The same of the sa | | |
| | 10/29/2012-11/0 | 4/2012 | | .T | | 1 | | 15,000.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks |
| | 10/30/2012 | Tu | 07:58:46 PM | | 2012MRFP143H | | 30 | 15,000.00 | | 1 | |
| 22 | NCIS LO | OS ANGI | ELES | | 10/30/2012-10/30 | /2012 | . Т | | 30 | 1 | 15,000.00 |
| | FIXED | | | | | | \ \ | | AL. | | |
| | Week Of | | | MTWTFS | . 10 | Spots Per Week | | Rate | | | |
| | 10/29/2012-11/0 | 4/2012 | | .T | - 1 | 1 | | 15,000.00 | | | |
| | 10/29/2012-11/0 | 4/2012 | | | | | No. | 15,000.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/30/2012 | Tu | 09:47:48 PM | | 2012MRFP156H | 7 2 | 30 | 15,000.00 | | | |
| | | tal Spots | | Gross Am | | Commis | ssion Amt | Net Amt | Debit | Credit | Reconciliation |
| | To | tai opota | | 010007111 | - | | | | | | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: ROMNEY FOR PRESIDENT, INC.(177146)

> 585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 8 of 8

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58756

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 507

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544458 Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

| Gross Billing | 97,400.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 14,610.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 82,790.00 |